

2017 McHenry County Continuum of Care to End Homelessness RENEWAL-REVISION Project Scoring Rubric

(Agency name)

(Project title)

	Score	Comments
Financial Assessment and Expenditure of Funds (Total possible points - 50)		
1. Returned Funds* 5: No returned funds in 3 years 3: Returned funds one time in 3 years 0: Returned funds every year or twice in 3 years		
2. Financial Capacity Measure Point calculation: (financial capacity measure score) * 35 points		
3. Leveraged Resources (attachment) 5: 200% or greater 4: 199.99% - 175% 3: 174.99% - 150% 2: 149.99% - 125% 1: 124.99% - 100% 0: Less than 100%		
4. Housing Emphasis: % Eligible housing activities 5: Greater than or equal to 80% 3.5: 60% to 79.99% 0: Less than 60%		
Compliance Requirements (Total possible points - 30)		
1. APR Submission - Please send last APR 6: Last APR submitted by deadline or HUD granted late submission waiver 3: Last APR not submitted by deadline but explanation included 0: Last APR not submitted by deadline and no explanation included		
2. Project Monitoring and Financial Audit 5: Project monitored with no findings <u>or</u> project not monitored and evidence of a clean financial audit 3: Project monitored with no findings or project not monitored but no evidence of a clean financial audit 2: Findings with corrective actions implemented or in progress or implementation plan 0: Findings with no corrective actions implemented or in progress or implementation plan		
3. Affirmatively Furthering Fair Housing - Please provide AFHMP 3: Yes 0: No		

2017 McHenry County Continuum of Care to End Homelessness RENEWAL-REVISION Project Scoring Rubric

	Score	Comments
4. Consumer Participation - Does your organization have a consumer on its governing board? 3: Yes 0: No		
5. Sexual Orientation and Gender Identity - Provide your organization's policy 3: Policy states organization will provide services regardless of sexual orientation and/or gender identity 0: Policy limits organization to provide services to a sexual orientation and/or gender identity		
6. Organization attendance at Full CoC Meeting between 10/1/15 - 9/30/16 Point calculation: (Number of meeting attendance / 12) * 10 points		
HMIS Participation and Data Quality (Total possible points - 30)		
1. Project has policies/procedures to ensure data quality 5: Yes 3: Yes, but not written 0: No		
2. What letter grade has organization received for HMIS participation? 5: A 3: B 0: C or below		
3. Long term client recidivism Point calculation: 20 points - 5 points per recidivated household		
Project Performance (Total possible points - 70)		
1. Housing Stability: Percentage of persons achieving housing stability* For PSH Projects 20: Greater than 80% 10: 70% - 79.99% 5: 60% - 69.99% 0: Less than 60%		
For TH Projects 14: Greater than 75% 7: 70% - 74.99% 4: 65% - 69.99% 0: Less than 65%		
(question continues onto next page)		

2017 McHenry County Continuum of Care to End Homelessness RENEWAL-REVISION Project Scoring Rubric

	Score	Comments
<p>For TH Projects length of stay</p> <p>6: Less than 6 months</p> <p>5: 6.1 - 12 months</p> <p>3: 12.1 - 18 months</p> <p>1: 18 - 24 months</p> <p>0: Greater than 24 months</p>		
<p>For RRH Projects</p> <p>20: Greater than 75%</p> <p>10: 70% - 74.99%</p> <p>5: 65% - 69.99%</p> <p>0: Less than 65%</p>		
<p>2. Increased Income*</p> <p>For PSH Projects: % participants with increased total income</p> <p>12: 85% - 100%</p> <p>6: 75% - 84.99%</p> <p>0: less than 75%</p>		
<p>For TH and RRH Projects: % leavers increased non-earned income</p> <p>6: Greater than 70%</p> <p>3: 60% - 69.99%</p> <p>0: Less than 60%</p>		
<p>For TH and RRH Projects: % leavers increased earned income</p> <p>6: Greater than 60%</p> <p>3: 50% - 59.99%</p> <p>0: Less than 50%</p>		
<p>3. Enrollment and Participation in Mainstream Benefits (i.e. SNAP, MEDICAID, MEDICARE, State's Children Health Insurance, WIC, VA Medical Services, TANF, Temporary Rental Assistance, Section 8, Public Housing, Rental Assistance):</p> <p>% of participants with benefits*</p> <p>Point calculation:</p> <p>Percentage of enrollment and participate of program clients * 18 points</p>		
<p>4. Percentage of beds in the project following a Housing First approach? (Housing First: people experiencing homelessness are provided with permanent housing directly and with few to no treatment preconditions, behavioral contingencies, or barriers)</p> <p>Point calculation:</p> <p>Percentage of beds in project following Housing First * 20 = awarded points</p>		

2017 McHenry County Continuum of Care to End Homelessness RENEWAL-REVISION Project Scoring Rubric

	Score	Comments
Strategic Goals (Total possible points - 35)		
1. What is the percentage of veterans intended to be served?*		
Point calculation: Percentage of veterans * 5 = awarded points		
2. What is the percentage of Chronically Homeless <u>Dedicated</u> Beds?		
5: 85% - 100% 3: 65% - 84.99% 0: Less than 65%		
3. What is the percentage of beds that will be re-prioritized to Chronically Homeless upon turnover?		
10: 85% - 100% 4: 60% - 84.99% 0: Less than 60%		
4. What is the percentage of households with children under 18 intended to be served?*		
Point calculation: Percentage of "households" with children under 18 * 5 = awarded points		
5. What is the percentage of homeless youth (individual between ages 18-24) intended to be served?*		
Point calculation: Percentage of homeless youth * 5 = awarded points		
6. Proposed Cost Analysis of CoC Grant Costs		
For PSH Projects 2.5: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For TH projects 2.5: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For RRH projects 5: Annual cost per household is <u>below</u> McHenry County CoC average 0: Annual cost per household is <u>above</u> McHenry County CoC average		
7. Proposed Cost Analysis of Full Project Cost		
For PSH Projects 2.5: Costs per bed <u>below</u> McHenry County CoC average 0: Costs <u>above</u> McHenry County CoC average		
For TH projects 2.5: Costs per bed <u>below</u> McHenry County CoC average 0: Costs <u>above</u> McHenry County CoC average (question continues onto next page)		

2017 McHenry County Continuum of Care to End Homelessness RENEWAL-REVISION Project Scoring Rubric

	Score	Comments
For RRH projects 2.5: Costs per bed <u>below</u> McHenry County CoC average 0: Costs <u>above</u> McHenry County CoC average		
NOFA Measures (Total possible points - 35)		
1. Rate of participants served with domestic violence experience* 5: Greater than 35% 3: 25% - 34.99% 1: 15% - 24.99% 0: Less than 15%		
2. Rate of Adults with physical health, behavioral health or substance abuse at entry* 20: 100% 14: 80% - 99.99% 8: 65% - 79.99% 0: Less than 65%		
3. Bed Utilization Rates* 10: 85% - 100% 5: 65% - 84.99% 0: Less than 65%		
Bonus Points		
1. Organization is willing to reallocate project to new project type Yes: 20 No: 0		
2. This is a TH-RRH project that better assists the CoC in reducing the number of overall homeless individuals and families Yes: 15 No: 0		
3. Financial Capacity sigma measure Point calculation: Project awarded 5 points for each sigma measure beyond financial capacity mean of (to be determined)		

* = N/A for projects without a full year of APR data

Total: 0 of 250 possible points
Ranking Percentage: 0%